



PURCHASE ORDER

PO Number: 303-1-0670

Requisition Number: 303-1-01432

Order Date: 4/14/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Lyndon B. Johnson Building
111 E. 17th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

33133133133
Department of Information Resources (DIR)
P.O. Box 13564
Austin, TX 78711
Jay Graves
Phone: 512-463-3291, Fax: 512-936-6661
jay.graves@dir.texas.gov

DIR Services for LBJ Remodel Multi-Floor (1 & 11) Project to route cabling for security, audio, video and data.

TFC Contact: Jay Franklin - 512-962-1031

Description Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.
Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
1st Floor Floor DIR scope includes but not limited to cables security card readers						
NIGP Class: 915 NIGP Item: 97 Object Class: 266 Reimbursement Type: NonTFC	1	Each	\$994.93	3/24/2021	12/31/2021	\$994.93
11th Floor DIR scope includes but not limited to data drops and cables for audio, video and security	1	ea	\$69,831.24	3/24/2021	12/31/2021	\$69,831.24

NIGP Class: 915
NIGP Item: 97
Object Class: 266
Reimbursement Type: NonTFC

Grand Total \$70,826.17

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129621031
Org Code	5094 - TFC 20-21 LBJ Multiple Floor Renovation
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)